## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)  ☐ FEDERAL CANDIDATE  ☐ STATE/LOCAL CANDIDATE												
To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3												
Station and Location: VARIOUS  Date: 2.12.2018												
FlexPoint Media												
being/on beh	being/on behalf of:											
	a legally qualified candidate of the Republican  political party for the office of: Texas State Representative 13											
in the Run Off												
election to be	e held on:	ay 22, 2018										
do hereby re	quest station ti	me as follows	:									
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks							
Attach propo	Attach proposed schedule with charges (if available):											

I represent that the payment for the above described broadcast time has been furnished by:

Ben Leman Campaign - PO Box 1026 Brenham TX, 77833

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Christie Leman

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

	VIII.	Verified by PDFfilter	-
1	M	02/12/2018	ł
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Date

Signature

To Be Signed By Station Representative

Accepted

DACCEPTED

Signature

Printed Name

Title

020909	Yes ONO	Package	Remote		×						\$		9	-	6	A		\$		\$	100 KD	00.00			
	New Customer	Spots	Programs	Business/Product Type	81-12	Customer#	Order #	> Addition		1	•						1					BILLING	AGENCY	PAY THIS AMOUNT	
ADCAST ORDER	Attention of Concol	Phone 2 5 5 5 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Affidavit O Yes O No	Busir	Stort	C.M. Length		THEODAY WEDNESDAY THIRBSDAY									]				10th of the following month.	2. A charge of 1½% per month will be charged on all overdue bills. 3. Client will be charged earned rate for failure to fulfill contraction. 4. Rate Protection. 30 doys from date of contract unless otherwise specified in this order.	ON THE INVOICE WAS TAVEN FROM		
NVOICE/BROADCAS	MODIFICA		Ca Tope 200	Shp10 014(3	3 Rinoff	(ROS. Specified Range, Fixed Position)	SALESPERSON CO OP	YACINOM YACINIDA													1. Invoices are due and payable by the	<ol> <li>A charge of 11/2% per month will be a</li> <li>Client will be charged earned rate fo</li> <li>Rate Protection - 90 days/from date o</li> </ol>	MODE AND TAKE THE DEAL AND THE BOARD WAS TAKEN OF THE PARTY OF THE PAR	OFFICIAL 106. Han Un	STATION REPRESENTATIVE
Z	MUNITER	Mary (10)	Proksinie	State	TXHOL		TOTAL	RATE TIMES	1	17.00 69				15				TOTAL 66			NOC	DEC		ertising in any	itent is to
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	<	١٩	<b> </b> ∢			27/20	SCHEDULE	PER		3								SPOT	N WEEN		APR	OCT		G do not disc ce or ethnicit	With an auv
		BUK		945		10 July 17	)S	TIME		8	neclule							0000		3,00	MAR	SEP		d KBUK/KVL e basis of rad	in click mo
		KVLG-K-BUK	KBUK Radio Inc.	P.O. Box 609	(979) 968-3173	Some		F		50	R									RACT \$	FEB	AUG		Radio Inc. and sments on the	discriminate in click
		<b>X</b>	KBUK	P.O. B	(679)	3	)	DAY										SM.	CM	TOTAL CONTRACT \$	JAN	JUL		KBUK F arrange	advertisir

PIMILUM. L'DOLL-I IAI UJ/UU/ZU10 **AMOUNT:** \$1,173.00 AGENCY: MARKET: Austin, TX Regional Reps REP: Regional Reps SPOTS: 6505 Rockside Road Suite 200 Cleveland, OH 44131 SALES OFFICE: Columbus SALESPERSON: Debbie Spencer dspencer@regionalreps.com SLS EMAIL: AGENCY (AOR): FLEXPOINT MEDIA, INC. AGY CLI: LEMAN **CONTRACT # FOR INVOICING 52920** ADVERTISER: LEMAN TXHD13 AGY PRD: TXHD INVOICE: Regional Reps PRODUCT: TXHD13 - 5/8-5/21/2018 AGY EST: 6505 Rockside Road 508521 Suite 200 Cleveland, OH 44131

## COMMENTS

FLIGHT: TOT # OF DAYS: PRIM. DEMO:

\*\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*\*

Adults 18+

05-07-2018 TO 05-22-2018

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT.

Regional Reps Corp. does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

Ln MC Daypart	Rate	Dur	5/8		/10	5/11	5/12	5/13	5/14	5/15	5/16	5/17	5/18	5/19	5/20	
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SALES OFFICE: Columbus Debbie Spencer SALESPERSON: SLS EMAIL: dspencer@regionalreps.com AGENCY (AOR): FLEXPOINT MEDIA, INC. AGY CLI: LEMAN **CONTRACT # FOR INVOICING 52920** ADVERTISER: LEMAN TXHD13 AGY PRD: **TXHD** INVOICE: Regional Reps PRODUCT: TXHD13 - 5/8-5/21/2018 AGY EST: 508521 6505 Rockside Road Suite 200 Cleveland, OH 44131 FLIGHT: 05-07-2018 TO 05-22-2018 TOT # OF DAYS: 14

21000

69

**AMOUNT:** \$1,173.00

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AGENCY:

UJIUUIZUIU

Suite 200

Regional Reps

6505 Rockside Road

Cleveland, OH 44131

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SPOTS:

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CASH	1,173.00								1,173.00
TOTAL	1,173.00								1,173.00

## COMMENTS

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PRIM. DEMO:

MARKET:

REP:

\*\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*\*

MDOW-I IVI

Austin, TX

Adults 18+

Regional Reps

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SIGNATURE